

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/12/2008.
- 2) This case was confirmed on 11/03/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 11/23/2010.
- 6) Number of months from filing to the last payment: 27
- 7) Number of months case was pending: 31
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 129,118.00
- 10) Amount of unsecured claims discharged without payment \$ 55,262.09
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,350.00
Less amount refunded to debtor	\$ 256.81
NET RECEIPTS	\$ 9,093.19

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,124.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 614.67
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,738.67**

Attorney fees paid and disclosed by debtor **\$ 376.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COOK COUNTY TREASURE	SECURED	3,705.08	3,705.08	.00	.00	.00
FREMONT INVESTMENT	SECURED	320,165.00	.00	.00	.00	.00
FREMONT INVESTMENT	SECURED	11,562.42	.00	.00	.00	.00
FREMONT INVESTMENT	SECURED	80,307.00	NA	NA	.00	.00
FREMONT INVESTMENT	SECURED	2,100.00	NA	NA	.00	.00
GMAC	SECURED	17,980.00	.00	.00	712.06	.00
GMAC	UNSECURED	16,756.64	19,335.25	19,335.25	1,933.53	.00
DANA GENTILE	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	108.00	1,426.64	1,426.64	142.66	.00
ROUNDUP FUNDING LLC	UNSECURED	3,544.00	3,916.50	3,916.50	391.65	.00
ECAST SETTLEMENT COR	UNSECURED	1,005.00	1,016.69	1,016.69	101.67	.00
CAPITAL ONE	UNSECURED	5,657.00	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	15,000.00	10,908.07	10,908.07	1,090.81	.00
CHILDRENS MEMORIAL H	UNSECURED	400.00	NA	NA	.00	.00
CIT AR	UNSECURED	493.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	93.00	NA	NA	.00	.00
FOREST VIEW LAWN CAR	UNSECURED	270.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	510.00	558.81	558.81	55.88	.00
ECAST SETTLEMENT COR	UNSECURED	376.00	413.74	413.74	41.37	.00
HC PROCESSING CENTER	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,201.00	1,237.36	1,237.36	123.74	.00
JEFFERSON CAPITAL SY	UNSECURED	2,836.00	2,836.43	2,836.43	283.64	.00
HSBC	UNSECURED	1,197.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC	UNSECURED	584.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	552.00	631.47	631.47	63.15	.00
ICON HEALTH FITNESS	UNSECURED	550.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	93.00	NA	NA	.00	.00
NATIONAL CAPITAL MAN	UNSECURED	2,894.00	2,894.00	2,894.00	289.40	.00
LOYOLA UNIVERSITY PH	UNSECURED	203.00	NA	NA	.00	.00
NADLER PRITIKIN & MI	UNSECURED	3,267.00	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	45.00	NA	NA	.00	.00
NORTHWEST NASAL & SI	UNSECURED	628.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	804.00	667.70	667.70	66.77	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	320,620.85	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	11,562.42	.00	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	84,422.01	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	.00	.00	.00	.00
HC PROCESSING CENTER	UNSECURED	NA	581.89	581.89	58.19	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	712.06	.00
TOTAL SECURED:	.00	712.06	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	46,424.55	4,642.46	.00

Disbursements:

Expenses of Administration	\$ 3,738.67	
Disbursements to Creditors	\$ 5,354.52	
TOTAL DISBURSEMENTS:		\$ 9,093.19

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/23/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.